

# Work Order ID 68326

Monday, April 11, 2011 2:54:43 PM



Page 1

Item ID: D350-567-023

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Large

Start Date: 4/11/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/13/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: ml Date: 11-04-11 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
N/A	Rev D								
100		0.00							
	DOCUMENT CONTROL								
DC	<b>Memo</b>	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-023		CHG002						
110		0.00							
	Packaging								
Packaging	<b>Memo</b>	0.00							
Packaging	Pick Packing Kit ***ENSURE DT 8439 TEMPLATE IS INCLUDED***								
120		0.00							
	QC4- 100% Inspect kits for completeness								
QC	<b>Memo</b>	0.00							
Quality Control									

ml 11 04 14 ①  
 BG 11-4-14  
 (WHITE LABEL)

11/4/14 SP

ml 11 04 14 ①

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-567-023

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Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-023								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

PPP 67309

11/4/14

11/4/14

11/4/14

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries




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**Parent Item Name:** Replacement Window, Large

**Required Date:** 4/13/2011/

**Required Qty: 1.00**

**Comments:** IPP Rev:A New Issue 07-06-07 JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12 		Purchased	No			110	Each	109.0000	9	9			
Receptacles													
				<u>Location</u>									
				ST380				59		9			
					116980			59		9			
				ST381				50					
					117205			50					
2600-6 		Purchased	No			110	Each	158.0000	9	9			
Camlock Stud													
				<u>Location</u>									
				ST380				158		9			
					117016			58		9			
					117316			100					
2600-LW 		Purchased	No			110	Each	107.0000	9	9			
Camloc Retaining Washer													
				<u>Location</u>									
				ST380				100		9			
					116980			100		9			
				ST381				7					
					117205			7					

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 68326

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 4/11/2011

Required Date: 4/13/2011

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased No

110

Each

256.0000

22

22



Screw

## Location

## Loc Qty

## Loc Code

ST327

56

117010

56

ST357

200

117084

200

AN960JD8

NAS1149DN832J

Purchased No

110

Each

0.0000

50

50



Washer

D2463

Manufactured No

110

f

691.8600

6.25

6.578947



Seal

## Location

## Loc Qty

## Loc Code

ST404

691.86

64944

199.46

66954

492.4

measured

(D2463-075) Cut (1) at 75.00" as per dwg \*\*\*per kit\*\*\*

D2942

Manufactured No

110

Each

0.0000

1

1



Replacement Window

DT8439

Manufactured No

110

Each

0.0000

1

1



template

x1

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 68326

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 4/11/2011

Required Date: 4/13/2011

Start Qty: 1.00

Required Qty: 1.00

FG-778150-550-ROL

Purchased

No

110

sf

1,242.000

20

20



7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

ST404

1242

104845

3

108932

18

111166

392

113905

829

2 Square Yards

MS20470AD3-5

Purchased

No

110

Each

3,928.000

18

18



Rivet

Location

Loc Qty

Loc Code

ST319

3928

104817

3030

9682

898

MS21042L08

Purchased

No

110

Each

228.0000

22

22



Nut

Location

Loc Qty

Loc Code

ST300

228

117087

228

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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